

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 17-20345
RANDY L WHITEHEAD	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/07/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$77.00
Less amount refunded to debtor	\$73.46

NET RECEIPTS: **\$3.54**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3.54
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3.54**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICE	Unsecured	1,014.00	NA	NA	0.00	0.00
AT&T CORP	Unsecured	793.00	793.24	793.24	0.00	0.00
CAVALRY SPV I LLC	Unsecured	748.00	748.35	748.35	0.00	0.00
CIRCUIT COURT OF COOK COUNTY	Priority	4,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Priority	6,663.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	6,683.60	6,683.60	0.00	0.00
COMMONWEALTH EDISON	Unsecured	378.00	378.14	378.14	0.00	0.00
Convergent Outsourcing	Unsecured	413.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	14,282.04	14,282.04	0.00	0.00
Enhancrevco	Unsecured	84.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	326.74	704.38	704.38	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,791.16	8,065.37	8,065.37	0.00	0.00
LVNV FUNDING	Unsecured	NA	1,056.80	1,056.80	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	776.00	NA	NA	0.00	0.00
OVERLAND BOND & INVESTMENT	Unsecured	10,000.00	10,000.15	10,000.15	0.00	0.00
SPEEDY CASH	Unsecured	NA	1,014.07	1,014.07	0.00	0.00
SPEEDY CASH	Unsecured	552.00	551.93	551.93	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	6,413.40	6,738.60	6,738.60	0.00	0.00
ST IL TOLLWAY AUTHORITY	Priority	265.20	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$704.38	\$0.00	\$0.00
TOTAL PRIORITY:	\$704.38	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$50,312.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3.54</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$3.54**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.